TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE: Payne

CASE NAME: McCollum, Robbie & Maureen

CASE NUMBER: 03-45364

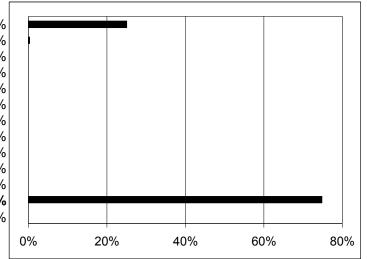
DATE UST APPROVED: 12/09/2004

ESTATE INCOME:

TOTAL RECEIPTS: 4,342.46 100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION	1,085.62	25.00%	
TRUSTEE'S EXPENSES	10.18	0.23%	•
FIRM'S PROFESSIONAL FEES	0.00	0.00%	
FIRM'S PROFESSIONAL EXPENSES	0.00	0.00%	
OTHER ATTORNEY FEES	0.00	0.00%	
OTHER PROFESSIONAL FEES	0.00	0.00%	
COURT COSTS	0.00	0.00%	
ESTATE EXPENSES(TAXES, ETC)	0.00	0.00%	
PRIOR CHAPTER COSTS	0.00	0.00%	
SECURED CLAIMS PAID	0.00	0.00%	
PRIORITY CLAIMS PAID	0.00	0.00%	
UNSECURED CLAIMS PAID	3,246.66	74.77%	
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%	
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UNSECURED CLAIMS ALLOWED UNSECURED CLAIMS PAID PERCENT RECOVERED FOR UNSECURED

74,104.22

3,246.66

4.38%